

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL KING

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Case No.: 09-19432

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2009.
- 2) This case was confirmed on 07/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2010, 09/26/2011.
- 5) The case was converted on 07/18/2012.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,852.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,638.32
Less amount refunded to debtor	\$ 528.92
NET RECEIPTS	\$ 21,109.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,164.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,216.86
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,380.86

Attorney fees paid and disclosed by debtor \$ 336.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	22,538.00	22,638.28	22,528.00	14,676.88	2,051.66
ADVANCE AMERICA	UNSECURED	1,451.43	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	2,404.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	801.45	496.17	496.17	.00	.00
BALLY'S	UNSECURED	662.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	344.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	NA	NA	.00	.00
DIVERSEY HEALTH CHIR	UNSECURED	100.00	NA	NA	.00	.00
VISHAR MEDICAL CENTE	UNSECURED	56.00	NA	NA	.00	.00
DAVID RAY	UNSECURED	1,500.00	NA	NA	.00	.00
GREAT LAKES SPECIALT	UNSECURED	831.60	NA	NA	.00	.00
SPRINT	UNSECURED	150.00	NA	NA	.00	.00
ADVOCATE HOME CARE P	UNSECURED	4,635.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,500.00	3,089.52	3,089.52	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	664.00	668.17	668.17	.00	.00
ST MARGARET MERCY HO	UNSECURED	225.00	NA	NA	.00	.00
WINDY CITY EMERGENCY	UNSECURED	36.00	NA	NA	.00	.00
WINDY CITY EMERGENCY	UNSECURED	36.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	780.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	1,560.00	696.00	696.00	.00	.00
ONE IRON VENTURES IN	UNSECURED	780.00	NA	NA	.00	.00
MED1 COTTAGE EMERGEN	UNSECURED	202.00	NA	NA	.00	.00
QC FINANCIAL SERVICE	UNSECURED	1,231.75	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ADVOCATE HEALTH CARE	UNSECURED	500.00	269.09	269.09	.00	.00
MED1 HEART CARE CENT	UNSECURED	600.00	NA	NA	.00	.00
MED1 HEART CARE CENT	UNSECURED	250.00	NA	NA	.00	.00
THE MONEY MARKET	UNSECURED	1,644.78	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,378.00	NA	NA	.00	.00
SANTANDER CONSUMER U	UNSECURED	NA	.00	110.28	.00	.00
CUSTOM COLL SERVICES	UNSECURED	NA	170.18	170.18	.00	.00
QUANTUM3 GROUP LLC	UNSECURED	NA	361.39	361.39	.00	.00
THE MONEY MARKET	UNSECURED	920.89	NA	NA	.00	.00
MAE E KING	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	5,694.25	5,694.25	.00	.00
MAE E KING	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	22,528.00	14,676.88	2,051.66
All Other Secured	.00	.00	.00
TOTAL SECURED:	22,528.00	14,676.88	2,051.66
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,694.25	.00	.00
TOTAL PRIORITY:	5,694.25	.00	.00
GENERAL UNSECURED PAYMENTS:	5,860.80	.00	.00

Disbursements:

Expenses of Administration	\$ 4,380.86	
Disbursements to Creditors	\$ 16,728.54	
TOTAL DISBURSEMENTS:		\$ 21,109.40

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/16/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.